

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Nivin Pandey

222, Sunflower Street, Guwahati - 781001, Assam

Invoice No.: 38793583

Date: 25/08/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	ESET Internet Security	3		₹ 450.00	₹ 1350.00
2	TotalAV Antivirus Pro	1		₹ 350.00	₹ 350.00
Total		4			₹ 1700.00

INVOICE AMOUNT IN WORDS

Rupees Two Thousand Six only

GST (18%)

₹306.00

Total

₹ 2006.00

TERMS AND CONDITIONS

Thanks for doing business with us !